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INVOICE PO 210902
DMS
REC 646820

INVOICE # :H016543
AGENDA

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
8/24/2022
CLIENT : 09C04647
Fort Bend County Texas

PROJECT : AHD2213700
Pin Oak Rd Right Turn Lane



EMAIL: ar@rkci.com

Joseph Schwiterman
Fort Bend County Texas
11767 Katy Freeway, Suite 900
Houston, TX. 77079

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Pin Oak Rd Right Turn Lane
FB Project No.: 17322x
FB P.O. No.: 210902

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 8/5/2022

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
08/02/2022	H22-019434	Senior Engineer, P.E. (10 years experience)	102000	0.10	183.00	/HR	18.30
	H22-019434	Technician	109000	3.50	65.00	/HR	227.50
	H22-019434	Administrative/Engineeri ng Assistant	115000	0.25	60.00	/HR	15.00
	H22-019434	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H22-019434	Compressive Strength of C.S.S.	941000	4.00	71.00	/EA	284.00
	H22-019435	OMD Standard Treated Material	945000	1.00	250.00	/EA	250.00
	H22-019466	OMD Standard Treated Material	945000	1.00	250.00	/EA	250.00
	H22-019467	Compressive Strength of C.S.S.	941000	4.00	71.00	/EA	284.00
08/03/2022		Senior Engineer, P.E. (10 years experience)	102000	0.10	183.00	/HR	18.30
	H22-019661	Technician	109000	2.00	65.00	/HR	130.00
	H22-019661	Administrative/Engineeri ng Assistant	115000	0.25	60.00	/HR	15.00
	H22-019661	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H22-019661	Liquid and Plastic Limits	901000	1.00	71.00	/EA	71.00
	H22-019661	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H22-019661	OMD Standard Compaction	923000	1.00	231.00	/EA	231.00
08/04/2022	H22-019621	Senior Engineer, P.E. (10 years experience)	102000	0.10	183.00	/HR	18.30
	H22-019621	Technician	109000	6.50	65.00	/HR	422.50

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

AP Aug-22

PLEASE PAY FROM THIS INVOICE.

BILLING DATE :
8/24/2022**PROJECT :**
AHD2213700 09C04647
Pin Oak Rd Right Turn Lane
Fort Bend County Texas**INVOICE # :**H016543

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
08/04/2022	H22-019621	Technician OT	109010	0.50	97.50	/HR	48.75
	H22-019621	Administrative/Engineeri ng Assistant	115000	0.25	60.00	/HR	15.00
	H22-019621	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H22-019621	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00

SUBTOTAL INVOICE * **2,583.65****AMOUNT DUE THIS INVOICE **** **2,583.65**

Authorization Amount	\$6,553.00
Amount Previously Billed	\$-
Amount This Invoice	\$2,583.65
Total Billed to Date	\$2,583.65
Amount Remaining	\$3,969.35

Percent Billed	39.43%
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